

State of Arizona



Campaign Finance Report

OLIVIA CAJERO BEDFORD CAMPAIGN
Committee #: 200893579

Treasurer: Diomede, Nicholas
820 N Via Roma, Tucson, AZ 85745
Phone: (520) 623-1992
Email: ocajerob@yahoo.com
Candidate Name: CAJERO BEDFORD, OLIVIA
Office Sought: State Representative - District 27

NO ACTIVITY THIS PERIOD

2008 Interim Report

Election Cycle: 2007-2008
Date Filed: March 5, 2008
Reporting Period: January 1, 2008-March 5, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,390.60
Total Cash Receipts this Reporting Period:	(\$425.00)
Total Cash Disbursements this Reporting Period:	\$237.34
Cash Balance at End of Reporting Period:	\$2,728.26

Report ID: 41555

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$375.00	\$0.00	\$375.00	\$3,360.00
Contributions from Political Committees	C3	(\$700.00)	\$0.00	(\$700.00)	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$100.00)	\$0.00	(\$100.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$425.00)	\$0.00	(\$425.00)	\$3,360.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$237.34	\$0.00	\$237.34	\$631.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$237.34	\$0.00	\$237.34	\$631.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$237.34			

